

FW: Unsuccessful Maint fee payment attempt made 12/11/2012- Patent # 6159166

Beavers, Kelly [Kelly.Beavers@USPTO.GOV]

Sent: Wednesday, January 02, 2013 2:03 PM

To: kschatz

Hi Kathy,

Per our conversation..... Our credit card processing service was experiencing a significant outage on 12/11/2012 (between 6:30am-11:30am ET) when you tried to pay the maintenance fee on Patent # 6159166.

The supervisor in the Maintenance Fee area advised contacting the Office of Petitions and indicating the system issue as backup of the payment attempt.

Again, their phone # is 571-272-3282.

Thank you.

Kelly Beavers

Office of Financial Mgmt. Systems/Financial Systems Ops. Div. (OFMS/FSOD)

United States Patent & Trademark Office (USPTO)

Phone: 571-272-6318

Fax: 571-273-6318



From: Hall, Warren (Pragmatics)**Sent:** Friday, December 28, 2012 9:15 AM**To:** Beavers, Kelly; Assist RAM Team**Cc:** Lee, Matthew**Subject:** RE: Unsuccessful Maint fee payment attempt made 12/11/2012- Patent # 6159166

2013 JAN -9 PM 2:57

Kelly,

There was a credit card validation problem at the time. Please have the customer try again.

**2012-12-11 10:24:14,079 INFO STI,tran in
,INTMTFEE,09045018,\$2,480.00,,,CC,...8854,20121211,MAURICE R
TAYLOR,,MAINTENANCE FEE PAYMENT**

**2012-12-11 10:30:15,685 INFO STI,tran out,INTMTFEE,09045018, ,-80,15,The Credit
Card validation system is experiencing a higher than normal volume and is unable
to process your card at this time. Please try again
later.,2480.00,,,CC,...8854,20121211,MAURICE R TAYLOR,,MAINTENANCE
FEE PAYMENT**

Thank you,

Warren Hall Sr.

Pragmatics, Inc.

2051 Jamieson Avenue, Suite 504

Alexandria, VA 22314

(571) 319-0463 Ext. 201



From: Beavers, Kelly

Sent: Thursday, December 27, 2012 4:05 PM

To: Assist RAM Team

Cc: Lee, Matthew

Subject: Unsuccessful Maint fee payment attempt made 12/11/2012- Patent # 6159166

RAM Team,

Can you check the log files to see if a payment attempt was made to pay the 12th yr. maintenance fee for patent # 6159166 (appl # 09045018) on 12/11/2012? A customer left me a voice mail that they attempted to pay online that day but got an error message. The patent expired the following day due to non-payment.

Thank you.

Kelly Beavers

Office of Financial Mgmt. Systems/Financial Systems Ops. Div. (OFMS/FSOD)

United States Patent & Trademark Office (USPTO)

Phone: 571-272-6318

Fax: 571-273-6318

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Account Activity

EXPANDED BUS SERVICES PACK XXXXXX0425

Activity Summary

Ending Collected Balance as of 12/14/12	\$18,411.29
Current Posted Balance	\$18,411.29
Pending Withdrawals/ Debits	-\$2,653.47
Pending Deposits/ Credits	\$50,101.00
Available Balance	\$65,858.82

Transactions

Show: for Date Range 12/01/12 to 12/17/12

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions Note: Amounts may change			
12/17/12	BANKCARD BTOT DEP 121216 524771000608	\$25,101.00	
12/17/12	BANKCARD BTOT DEP 121214 524771000608	\$25,000.00	
12/17/12	CHKCARD BARNES & NOBLE MINNETO MNUS		\$5.40
12/17/12	CHKCARD THE ORIGINAL PAPLYMOUT MNUS		27.85 \$24.35
12/17/12	DEPOSITED CHECK # 5421		\$58.90
12/17/12	USPTO ALEXANDRIA		\$2,480.00
12/17/12	YUMI SUSHI BAR EXCELSIOR		59.22 \$44.22
12/17/12	APPOINTMENT PLUS COTTS DALE		\$49.00
Posted Transactions			
12/14/12	CHECK CRD PURCHASE 12/13 MPLS METERS MULTI MINNEAPOLIS MN 425908XXXXX8854 162348729905941 ?MCC=7523		\$2.00
12/14/12	CHECK CRD PURCHASE 12/13 SALUT GRAND AVENUE SAINT PAUL MN 425908XXXXX8854 082348698668198 ?MCC=5812		\$184.17
12/14/12	CHECK CRD PURCHASE 12/13 USPS.COM CLICK6610 800-3447779 DC 425908XXXXX8854 302348620543888 ?MCC=9402		\$10.85
12/14/12	CHECK CRD PURCHASE 12/13 MPLS METERS MULTI MINNEAPOLIS MN 425908XXXXX8854 002348555517101 ?MCC=7523		\$3.10
12/13/12	CHECK # 5432		\$310.00
12/13/12	RECUR DEBIT CRD PMT 12/12 FEDEX 794248173814 800-4633339 TN 425908XXXXX8854 162346075883188 ?MCC=4215	X 3814	\$48.65
12/13/12	CHECK CRD PURCHASE 12/12 DAVE'S DOWNTOWN MINNEAPOLIS MN 425908XXXXX8854 082347661126269 ?MCC=5814		\$15.65
12/13/12	CHECK CRD PURCHASE 12/12 MPLS METERS MULTI MINNEAPOLIS MN 425908XXXXX8854 282347638135581 ?MCC=7523		\$3.00
12/12/12	CHECK # 5445		\$184.64
12/12/12	CHECK # 5428		\$1,204.91
12/12/12	CHECK CRD PURCHASE 12/11 MPLS METERS MULTI MINNEAPOLIS MN 425908XXXXX8854 082346700205505 ?MCC=7523		\$2.00
12/12/12	CHECK CRD PURCHASE 12/11 MERITLINE.COM 888-668-6660 CA 425908XXXXX8854 082346664196853 ?MCC=5732	Waiting for shipment to be done	\$135.50
12/12/12	MARLIN BUSINESS ACH 050169165000 RMR*IV*931601CARDIAC C**15750.00\	\$15,750.00	
12/11/12	CHECK # 5433		\$2,975.00
12/10/12	BANKCARD DISCOUNT 121207 524771000608734 HYPERTENSION DIAGNOSTI		\$1.71
12/10/12	CHECK # 5448		\$143.37
12/10/12	CHECK # 5452		\$272.22
12/10/12	CASHED CHECK # 5458		\$500.00

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